BRUHATH BENGALURU MAHANAGARA PALIKE

Royalty Statement

Name of work:Providing pothole Filling in ward no.13 Mallasandra Shettyhalli Sub Divison

1ST AND FINAL BILL

Name of the Contractor: Sri.D.V Kumar

Work Order No: EE/DD/WO/93/2020-21 **Date:**05.09.2020.

Job Code: 013.20-000133

Sl No	Item of Work	Unit	Executed Quantity	Course Aggregats		Fine Aggeegats	
				Co-efficient	Quantity	Co-efficient	Quantity
1	Wet Mix Macadam	Cum	452.00	1.00	452.00	–	–
2	Bituminous Concrete	Cum	90.40	1.40	126.56	–	–
				Total	578.56	Total	0.00

Sl No	Discription / Materials	Unit	Royalty Quantity	Rate	Amount
1	Coarse Aggregates	Cum	578.56	126.00	72898.56
			Total Amount		72898.56

Seventy Two Thousand Eight Hundred Ninety Eight and Fifty Six Paise .

Assistant Engineer
Ward No-13

Assistant Executive Engineer
Shettyhalli Sub Division

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